PROFORMA INVOICE

M/s Power Mac Electricals, **# 40 , 19th Cross, T G. Layout,** **Ittumadu, Bengaluru-560085**	Invoice No: 170 COMPANY GST NO. **29AQWPR5980N1ZD**
Buyers; **The Executive Engineer,** **Byatarayanapura Division,** **BBMP, Byatarayanapura, Yelahanka** **Bengaluru** GSTIN: 29BLRE05804B1DG	

Order No. Date: 01-04-2019

Sl No.	Product	HSN/SAC	Qty	Rate	Amount
1.	2 KVA Off Line UPS		1 Num	20338.94	20338.94
2.	Battery Tubular 100 AH		2 Num	12500.00	25000.00
3.	Rack Metal 6 U with Cable Manager		1 Num	3644.07	3644.07
4.	Supplying & drawing Multicore cable		770 Mtrs.	56.78	43720.60
5.	Supplying heavy gauge PVC Conduit pipe		325 Mtrs	59.32	19279.00
6.	DS-7B16HUHI-K2 16 channel DVR		1 Num	25521.19	25521.19
7.	DS-2CE5AHOT-ITPF-Dome Camera		6 Num	2521.19	15127.14
8.	DS-2CE1AHOT-ITPF Bullet Camera		8 num	3343.22	26745.76
9.	Hard Disk 4 TB		1 num	11457.63	11457.63
10.	Power Supply for Camera 12V-16Amps		14 num	2161.02	30254.28
11.	32" TV – TLC		1 num	21992.19	21992.19
12	Installation & Configuration of DVR & Camera		1 num	12584.75	12584.75
13	Huawei 4 G Donle E 8732		1 num	3919.49	3919.49
14	Tplink MR 3020 $ G Switch		6 num	2337.29	2337.29
15	LED Street Light 28 Watt		4 num	1583.93	9503.58
16	LED Street Light 65 Watt			16517.86	66071.44
				Gross Amt.	337497.35
				CGST 9%	19343.71
				SGST 9%	19343.71
				CGST 14%	6578.90

For POWER MAC

Raju

Proprietor

Amount Chargeable in words Rs. Three Lakh Ninety Eight Thousand Four Hundred Twelve Only				SGST 14%	6578.90
				CGST 6%	4534.50
				SGST 6%	4534.50
				Round Off	+0.43
		Total =		Net Amount	398412.00

Terms & Conditions

Declaration

Certified That the particulars given above are true & correct

Power Mac Electricals

For POWER MAC

Authorised Signatory

Proprietor